



## PURCHASE ORDER

**PO Number: 303-1-0151**

*Requisition Number: 303-1-00364*

**Order Date: 10/5/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

E. O. Thompson Building  
920 Colorado  
Austin, TX 78701

**Show numbers on all papers and packages**

### Referenced Source or Vendor

14736219677  
Elite Entrances, LLC  
8650 Spicewood Springs 145, #605  
Austin, TX 78759  
Dan Rybaski  
Phone: 832-922-7444, Fax:  
drybaski@eliteentrances.com

Replace cylindrical lock with rim panic bar.

Pricing per attached Quote #4977.

**Description** TFC Contact:  
James Lacombe  
512-463-3407  
James.Lacombe@tfc.texas.gov

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Replace Cylindrical lock with rim panic bar	1	Job	\$2,515.62	10/5/2020	11/30/2020	\$2,515.62
1- Von Duprin 99 fire rated with trim						
1- HES #9500 Electric Strike						

- 2- Alum Plates
- 1- Strike filler plate

#### Pricing Breakdown

- Service Supplies = \$12.50  
 - Lever Trim, Classroom Function, Rim/Vertical Rod  
 prep, 06 Lever Style, Satin Chrome RHR = \$485.60  
 - Fail Safe/Fail Secure, 12/24VDC Electric Strike, SM,  
 1/2" Thickness =  
 \$378.72  
 - Push Plate, 4" x 16", Aluminum. QTY: 2 @ \$10.80/ea  
 = \$21.60  
 - Latch Filler Plate, 2-1/4 in. x 1-1/8 in. = \$2.20  
 - Rim Exit Device, Exit Only, Fire Rated, Aluminum =  
 \$1,275.00  
 - Labor: 4hrs @ \$85/hr = \$340.00  
 TOTAL = \$2,515.62

**NIGP Class:** 910

**NIGP Item:** 67

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Notes:** Vendor is self-performing

**Grand Total \$2,515.62**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124633407
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	738663

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;

- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)